

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ROSE GORDON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:19-70636 JAD

Document No.:

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/10/2019 and confirmed on 01/29/2020 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		38,459.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>38,459.00</b>	<b>38,459.00</b>

## Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	3,988.20		
Trustee Fee	1,723.71		
Court Ordered Automotive Insurance	0.00		
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>5,711.91</b>		<b>5,711.91</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	HOMETOWN BANK OF PENNSYLVANIA	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK	0.00	25,363.34	0.00	25,363.34
	Acct: 8932				
	M & T BANK	813.38	0.00	0.00	0.00
	Acct: 8932				
	NORTHWEST SAVINGS BANK**	992.11	0.00	0.00	0.00
	Acct: 8592				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	1,656.16	1,656.16	256.41	1,912.57
	Acct: 5193				
	US DEPARTMENT OF HUD**	0.00	0.00	0.00	0.00
	Acct: 5641				
					<b>27,275.91</b>

**Priority**

PAUL W MCEL RATH JR ESQ	0.00	0.00	0.00	0.00
Acct:				
ROSE GORDON	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	ROSE GORDON	5.01	0.00	0.00	0.00
	Acct:				
	MCEL RATH LEGAL HOLDINGS LLC	0.00	0.00	0.00	0.00
	Acct:				
	PAUL W MCEL RATH JR ESQ	4,000.00	3,988.20	0.00	0.00
	Acct:				
	MCEL RATH LEGAL HOLDINGS LLC	1,750.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX9/22				
	CREDIT ACCEPTANCE CORP*	0.00	5,466.17	0.00	5,466.17
	Acct: 1942				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.01	5.01	0.00	5.01
	Acct: XXXXXXXXXXXXXXXXXXXX0636				
					<hr/> 5,471.18
<b>Unsecured</b>					
	AMERICAN INFOSOURCE LP AGENT FOR	0.00	0.00	0.00	0.00
	Acct:				
	ASHFORD UNIVERSITY	0.00	0.00	0.00	0.00
	Acct: 2180				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct:				
	CONSUMER PORTFOLIO SVCS/CPS	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	12,844.09	0.00	0.00	0.00
	Acct: 2135				
	CONSUMER PORTFOLIO SVCS/CPS	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAMSON AND BROWN LLC	0.00	0.00	0.00	0.00
	Acct:				
	PREMIER BANKCARD LLC; JEFFERSON C	1,044.42	0.00	0.00	0.00
	Acct: 7709				
	PREMIER BANKCARD LLC; JEFFERSON C	857.76	0.00	0.00	0.00
	Acct: 9367				
	HOMETOWN BANK OF PENNSYLVANIA	0.00	0.00	0.00	0.00
	Acct: 1561				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE NA**	550.50	0.00	0.00	0.00
	Acct: 8509				
	M & T BANK	0.00	0.00	0.00	0.00
	Acct: 6798				
	ECMC(*)	6,400.39	0.00	0.00	0.00
	Acct: 7168				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 8581				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 1127				
	WEST PENN POWER*	1,952.76	0.00	0.00	0.00
	Acct: 4104				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	9,458.66	0.00	0.00	0.00
	Acct: 5193				
	QUANTUM3 GROUP LLC AGNT - CROWN	771.90	0.00	0.00	0.00
	Acct: 9213				
	QUANTUM3 GROUP LLC AGNT - CROWN	555.66	0.00	0.00	0.00
	Acct: 5115				
	QUANTUM3 GROUP LLC - AGENT GPCC I	564.67	0.00	0.00	0.00
	Acct: 9138				
	LVNV FUNDING LLC	695.09	0.00	0.00	0.00
	Acct: 9093				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	FRONTIER COMMUNICATION	615.71	0.00	0.00	0.00
	Acct: 1157				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5115				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	ATLAS ACQUISITIONS LLC	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK	0.00	0.00	0.00	0.00
	Acct:				
	RENT A CENTER	0.00	0.00	0.00	0.00
	Acct:				
	KAMINSKY THOMAS WHARTON ET AL	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS		32,747.09
TOTAL CLAIMED		
PRIORITY	5.01	
SECURED	3,461.65	
UNSECURED	36.311.61	

Date: 08/07/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID  
#30399  
CHAPTER 13 TRUSTEE WD  
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